

From: Joanna Mcdonald/R3/USEPA/US
Sent: 3/12/2012 10:25:05 AM

To: Karen Esposito
CC: Denise-T Page; Gerald Heston; "Bonnie Gross" <gross.bonnie@epa.gov>; John Robb; Richard Fetzer; Richard Rupert; "williams.jacqueline@epa.gov" <williams.jacqueline@epa.gov>
Subject: Re: START invoice

Hi Karen,

Sorry this is late getting to you, I left early on Thursday and just got back today. The total of items from the list below is \$570.76. I included tax on each line item but did not calculate G&A.

Thanks.

[IMAGE] [IMAGE]
[IMAGE] **Re: START invoice 374AABCE738276D4852579B9007BF46D**

[IMAGE] [I [IMAGE]
Karen M Joanna Mcdonald
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:
[IMAGE]
[IMAG [IMAGE]
E] Richard Fetzer, Richard Rupert, Gerald Heston, Bonnie Gross, williams.jacqueline,
Cc: John Robb, Denise-T Page

[IMAGE]
03/08/2012
02:07 PM

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Absent any additional information from anyone at Dimock...

canopies/gazebo - will be approved. on 3/7/12, OSCs stated these were needed by the contractor to shield from weather.

pipette controllers - will be approved. on 3/7/12, OSCs stated these are not "routine tools of the trade." EPA will need to take possession of these and place in warehouse after site use.

printer - will not be approved. Per CO - this is office supply and not billable. (B-2)

pliers - will not be approved. Per CO, Section L.8 of RFP states no reimbursement for routine tools of trade.

digital scale - will not be approved. Per CO, Section L.8 of RFP states no reimbursement for routine tools of trade.

lanterns, car charger, batteries, TF LEDs - absent any information provided about these items, only batteries will be approved. Other items considered routine tools of trade.

per diem overages - will not be approved

150 coolers - will be approved. EPA will need to take possession of these and place in warehouse after site use.

sales tax, as added to invoices by START - will not be approved.

Request, upon receipt of this email, a final cost for all items that are shown as not billable/will not be approved. This invoice needs to be paid before I leave at 4pm today.

Thank you,

Karen Esposito

START Project Officer

EPA -Region III

Office of Preparedness and Response (3HS33)

esposito.karen@epa.gov

215-814-2336

215-814-3274 (fax)

Show details for Joanna Mcdonald---03/06/2012 05:33:55 PM---From: Joanna

Mcdonald/R3/USEPA/US To: esposito.karen@epa.gov, paige.denise-t@epa.govJoanna Mcdonald---

03/06/2012 05:33:55 PM---From: Joanna Mcdonald/R3/USEPA/US To: esposito.karen@epa.gov,

paige.denise-t@epa.gov

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paige.denise-t@epa.gov

From: Joanna Mcdonald/R3/USEPA/US

To: esposito.karen@epa.gov, paige.denise-t@epa.gov

Cc: fetzer.richard@epa.gov, gross.bonnie@epa.gov

Date: 03/06/2012 05:33 PM

Subject: START invoice

Please see the attached. I had several questionable items that I don't know how to handle. I was hoping that you could look at them and give me some guidance on what should be done. Any questions, let me know.

Thanks.

[attachment "START invoice questions jan.docx" deleted by Karen Esposito/R3/USEPA/US]